

Work Order ID 117734

Thursday, May 01, 2014 10:19:23 AM

117734

Page 1

Item ID: D3140-06

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door

Start Date: 5/1/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/22/2014 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: CLDate: 14/05/01

Tooling:

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3140

Rev F

100

0.00

100

Packaging

Memo

0.00

Packaging

Pick kit to ship to Delastek

14/07/24 CL

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

DAS
06
9-09

OCT 22 2014

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 25%;">Skid-tube <input type="checkbox"/></td> <td style="width: 25%;">Crosstube <input type="checkbox"/></td> <td style="width: 25%;">Water Jet <input type="checkbox"/></td> <td style="width: 25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
| Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | | | | | | | | | | | | | | | |
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| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|--|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design <input type="checkbox"/> | | | | | | | | | |
| Doc/Data <input type="checkbox"/> | | | | | | | | | |
| Equip/Tooling <input type="checkbox"/> | | | | | | | | | |
| Handling/Pre <input type="checkbox"/> | | | | | | | | | |
| Material <input type="checkbox"/> | | | | | | | | | |
| Operator <input type="checkbox"/> | | | | | | | | | |
| Offset/Setup <input type="checkbox"/> | | | | | | | | | |
| Process <input type="checkbox"/> | | | | | | | | | |
| Supplier <input type="checkbox"/> | | | | | | | | | |
| Training <input type="checkbox"/> | | | | | | | | | |
| Transport <input type="checkbox"/> | | | | | | | | | |
| Unapproved <input type="checkbox"/> | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|--|---|--|

Work Order ID 117734

Thursday, May 01, 2014 10:19:23 AM

117734

Page 2

Item ID: D3140-06 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Door
Start Date: 5/1/2014 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 10/22/2014 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120 | | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| Purchasing | Memo | 0.00 | | | | | | | |
| Purchasing | Issue P/O: <u>24037</u> | | | | | | | | |
| | Purchase Part Number: D3140-06 | | | | | | | | |
| | Supplier: Delastek | | | | | | | | |
| | ***Ship kit and make as per dwg*** | | | | | | | | |
| | Conformity Certificate and Process sheet required | | | | | | | | |
| 130 | Receive & Inspect for Damage & Mat'l Certs | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 140 | QC6- Inspect dimensions to drawing | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | Ensure a copy of certification of conformity and process sheet from Delastek is attached. | | | | | | | | |

CL 14/07/24IX 8014-10-20DAS
16
9-89 14/10/22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
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| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | | |
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|--|--|---|--|--|

Work Order ID 117734

Thursday, May 01, 2014 10:19:23 AM

117734

Page 3

| | | | | | | |
|----------------|------------|-----------------|---------------------|---------------|-------|--------------|
| Item ID: | D3140-06 | Accept | *N900040100* | Setup | Start | *NS1* |
| Revision ID: | | | | | Stop | *NS2* |
| Item Name: | Door | | | | | |
| Start Date: | 5/1/2014 | Start Qty: 1.00 | *1* | Cust Item ID: | | |
| Required Date: | 10/22/2014 | Req'd Qty: 1.00 | *1* | Customer: | | |
| Reference: | | | | | | |

| | | | | | | | |
|------------|---------------|-------|------------|-------|-----|-------|--------------|
| Approvals: | Process Plan: | Date: | Tooling: | Date: | Run | Start | *NR1* |
| | QC: | Date: | SPC (Y/N): | Date: | | Stop | *NR2* |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 150 | Identify as per dwg & Stock Location: <u>CA</u> | 0.00 | | | | | | | |
| *150* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 160 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *160* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

14-10-22

14/10/23 *[Signature]*

14-10-22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
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| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

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| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence |
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Picklist Print

Thursday, May 01, 2014 10:19:22 AM

Page 1

Work Order ID: 117734

117734

Parent Item: D3140-06

D3140-06

Parent Item Name: Door

Start Date: 5/1/2014

Required Date: 10/22/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.01.17 NEW ISSUE DD VERF:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| D3140-87 | | Manufactured | No | | | 100 | Each | 8.0000 | 1 | 1 | | | |
| *D3140-87* | | | | | | | | | ** | | | | |
| Doubler | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST205 | | | | 6 | | | | | |
| | | | | | 78719 | | | 6 | | | | | |
| | | | | ST241A | | | | 2 | | | | | |
| | | | | | 90778 | | | 2 | | | | | |
| D3140-95 | | Manufactured | No | | | 100 | Each | 13.0000 | 3 | 3 | | | |
| *D3140-95* | | | | | | | | | ** | | | | |
| Doubler | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST027 | | | | 13 | | | | | |
| | | | | | 52265 | | | 1 | | | | | |
| | | | | | 78722 | | | 12 | | | | | |
| D3140-98 | | Manufactured | No | | | 100 | Each | 3.0000 | 1 | 1 | | | |
| *D3140-98* | | | | | | | | | ** | | | | |
| Doubler | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | CA | | | | 3 | | | | | |
| | | | | | 34376 | | | 3 | | | | | |
| D3140-241 | | Manufactured | No | | | 100 | Each | 3.0000 | 1 | 1 | | | |
| *D3140-241* | | | | | | | | | ** | | | | |
| Doubler | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | CA | | | | 3 | | | | | |
| | | | | | 78723 | | | 3 | | | | | |

CD 14/07/24

B12/198

CD 14/00/17

B119035

CD 14/00/17

CD 14/00/17

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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| Offset/Setup <input type="checkbox"/> | | | | | | | | | |
| Process <input type="checkbox"/> | | | | | | | | | |
| Supplier <input type="checkbox"/> | | | | | | | | | |
| Training <input type="checkbox"/> | | | | | | | | | |
| Transport <input type="checkbox"/> | | | | | | | | | |
| Unapproved <input type="checkbox"/> | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|--|---|--|

Picklist Print

Thursday, May 01, 2014 10:19:22 AM

Page 2

Work Order ID: 117734

117734

Parent Item: D3140-06

D3140-06

Parent Item Name: Door

Start Date: 5/1/2014

Required Date: 10/22/2014

Start Qty: 1.00

Required Qty: 1.00

D3140-303

Manufactured No

100

Each

2.0000

1

1

D3140-303 ✓

CL 14/07/24

Doubler

Location

Loc Qty

Loc Code

ST241A

2

84215

2

B 118890

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
| Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____ |
|--|--|---|---|



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24037

Purchase Order Date 5/1/2014

PO Print Date 9/10/2014

Page Number 3 of 6

Order From :

DELASTEK INC
2699 5E AVENUE, LOCAL C.P 10100

GRAND-MERE, QC G9T 5K7
CA

VU-DEL003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 819 533 5788

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

| | | | | | | | |
|---|--|------|-----------|------|---|--------------------|------------------|
| 6 | D3140-06P | Door | 9/10/2014 | 1.00 | ✓ | \$8,842.92 | \$8,842.9 |
| | | | Yes | Each | | | |
| | | | 9/10/2014 | | | | |
| | Manufacture as per Drawing D3140 rev.F | | | | | | |
| | | | | | | Line Total: | \$8,842.9 |
| 7 | D3140-07P | Door | 9/10/2014 | 1.00 | ✓ | \$8,842.92 | \$8,842.9 |
| | | | Yes | Each | | | |
| | | | 9/10/2014 | | | | |
| | Manufacture as per Drawing D3140 rev.F | | | | | | |
| | | | | | | Line Total: | \$8,842.9 |
| 8 | D3140-08P | Door | 9/10/2014 | 1.00 | ✓ | \$8,842.92 | \$8,842.9 |
| | | | Yes | Each | | | |
| | | | 9/10/2014 | | | | |
| | Manufacture as per Drawing D3140 rev.F | | | | | | |
| | | | | | | Line Total: | \$8,842.9 |

PO Instructions: Fedex Acc# 151793240

Note:

9/10/2014

Mastering Innovation

DELASTEK

DELASTEK Inc.
2699 5e Avenue
Local 14,
Grand-Mère, Québec G9T 2P7
Canada
Tel.: (819) 533-5788
Fax: (819) 533-3494

13065

PACKING SLIP

CERTIFICATE OF COMPLIANCE

| | |
|--------------|---------|
| Invoice No. | 58543 |
| Customer No. | DART US |

Bill To

DART AEROSPACE LTD
1270, Aberdeen Street
Hawksbury, Ontario K6A 1K7
Canada

Telephone : 613-632-5200

Contact : Linda Lacelle

Ship To

DART AEROSPACE LTD
1270, Aberdeen Street
Hawksbury, Ontario K6A 1K7
Canada

Telephone : 613-632-5200

Contact : Linda Lacelle

| Ship Date | Order Date | Our SO # | Ordered by | Your PO# | Terms |
|---------------------------|------------|-----------------|------------------|--|-----------------|
| 16-10-2014 | 01-05-2014 | 24599 | Michael Gregoire | PO24037 REV 1 | Net 30 days USA |
| Ship Via | | F.O.B. | | Salesperson | GST/PST |
| Fedex Freight LTL Collect | | Point de départ | | Melody Shapcott, ext. 235 | |
| Order Qty | B.O. Qty | Current Ship | Item number | Description | |
| 1 | 0 | 1 | DKC135-0017 | Line #5 D3140-05 Door Left Non Assy (Grosse) U of M: Cha DWG D3140 REV. F Serial # Lot # 62922 62922 | |
| 1 | 0 | 1 | DKC135-0019 | Line #6 D3140-06 Door Right Non Assy (Grosse) U of M: Cha DWG D3140 REV. F Serial # Lot # 62923 62923 | |
| 1 | 0 | 1 | DKC135-0018 | Line #7 D3140-07 Door Left Non Assy (Petite) U of M: Cha DWG D3140 REV. F Serial # Lot # 62922 62922 | |
| 1 | 0 | 1 | DKC135-0020 | Line #8 D3140-08 Door Right Non Assy (Petite) U of M: Cha DWG D3140 REV. F Serial # Lot # 62923 62923 | |

DOCUMENT INCLUS



It is hereby certified that all materials, process and finished items were controlled and tested in accordance with the requirements of the purchase order and applicable specifications. All such records are on file at our plant and available for review upon request.

Accepted by:

Quality department

AQ-35

☐ Cust. ☐ Adm. ☐ Quality ☐ Ship.

Date: Mardi, 2014-07-01 12:27:41
 Utilisateur: marc dubé

Feuille de Procédé

8/18 Août

 Client : DART US DART AEROSPACE
 Numéro Job : 62923
 Numéro : 3407
 Numéro B.A. :
 Cette fois : 2014-07-01 No. :
 Prsht Rev. : NC
 Prem. fois : - - Type :
 Job précédente : 61668

 Nom Dessin : DOOR KIT
 Numéro Article : DKC135-0019/-0020
 Numéro Dessin : D3140
 Projet Numéro : DK-359
 Révision dessin : F
 Matériel : Fibercote E-761
 Date Dûe : 2014-09-15

Qté: 1 Ud UNITE

2014-10-13

 Écrit par :
 Vérifié & Approuvé par :
 Commentaires : N° de pièce Client: D3140-06/-08

 Process Sheet Rév.: 05 remplacer AAC0559 et
 AAC0563 par AAC2032 et AAC1361 respectivement,
 changé AC0883 et AC0884 par AAC1885 et AAC1887
 respectivement à 2 endroits qui avait été oubliés

COPIE

Produit additionnel

Numéro Job:



Séq.: Machine ou Description :

1.0 AAC0854 Frekote #700-NC

 Comment Qty.: 0.030 UNITE(s)/Unit Total: 0.030 UNITE(s)
 Frekote #700-NC N° de Lot: 1-45935-1

2.0 PRÉPARATION Préparation du moule



Comment Setup: 0.00Hrs/ Run: 130.0000Min Total Run: 2.1667Hrs

Faire la préparation du moule selon IF135-0002 et IG 0009.

Date: 4/09/14 Sceau:



3.0 AMB0211 Epoxy prepreg E-761 style 7781

 Comment Qty.: 12.30 VERGE(s)/Unit Total: 12.30 VERGE(s)
 Epoxy prepreg E-761 style 7781 N° de Lot: 4575720AA

4.0 DECOUPE Découpe manuelle des pièces



Comment Setup: 0.00Hrs/ Run: 60.0000Min Total Run: 1.0000Hrs

Découpe des tissus pré-impregné E-761 en paquet de 10.5 m (7 Paquet = 24.5 verges)

Quantité: 1 Date: 4.9.14 Sceau:



Date: Mardi, 2014-07-01 12:27:41

Utilisateur: marc dubé

Feuille de Procédé

Client: DART US DART AEROSPACE

Nom Dessin: DOOR KIT

Numéro Job: 62923

Numéro DKC135-0019/-0020

Numéro Job:



Séq.:

Machine ou Opération:

Description :

5.0

DRAPAGE

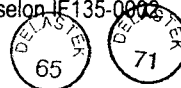
Drapage



Comment Setup: 0.00Hrs/ Run: 12.0000Hrs Total Run : 12.0000Hrs

Faire le drapage de 3 plis de tissus E-761 (4 Paquets) selon IF135-0002

Quantité: 1 Date: 05-09-14 Sceau:



6.0

AAC1885 AAC 1952

Tissu à délaminer Release ply B

Comment Qty.: 4.37 VERGE(s)/Unit Total : 4.37 VERGE(s)

Tissu à délaminer Release ply B

de Lot: 1-42024-2

7.0

AAC1887

Wrightion 5200 Bleu P3

Comment Qty.: 7.18 VERGE(s)/Unit Total : 7.18 VERGE(s)

Wrightion 5200 Bleu P3

de Lot: 1-45581-1

8.0

AC0885

Feutre de drainage N° Airweave N 10

Comment Qty.: 6.00 VERGE(s)/Unit Total : 6.00 VERGE(s)

9.0

AC0882

Sac à vide N° Strechlon 700

Comment Qty.: 7.770 VERGE(s)/Unit Total : 7.770 VERGE(s)

10.0

AC0886

Ruban à gommer jaune #: T/AT-200Y

Comment Qty.: 2.0000 ROULEAU(s)/Unit Total : 2.0000 ROULEAU(s)

11.0

BAGGING

Faire le bagging sur la pièce



Comment Setup: 0.00Hrs/ Run: 180.0000Min Total Run : 3.0000Hrs

Faire le bagging sur la pièce selon IF135-0002 et IG 0012

Quantité: 1 Date: 8-09-14 Sceau:



12.0

CUISSON

Cuisson de pièce



Comment Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs

Faire la cuisson de la pièce selon IF135-0002, IG 0012 et PTN #20. N°

Cuisson: 8778

Quantité: 1 Date: 9-09-14 Sceau:



13.0

DÉMOULAGE

Démoulage de la pièce



Comment Setup: 0.00Hrs/ Run: 240.0000Min Total Run : 4.0000Hrs

Retirer le montage cuisson et faire les retouches de la pièce afin d'enlever les surplus de résine et les résidus de tissus à délaminer.

Date: Mardi, 2014-07-01 12:27:41
Utilisateur: marc dubé

Feuille de Procédé

Client: DART US DART AEROSPACE
Numéro Job: 62923

Nom Dessin: DOOR KIT
Numéro DKC135-0019/-0020

Numéro Job:



Séq.:

Machine ou Opération:

Description:

Quantité: 1

Date: 12/09/14

Sceau:



14.0

INSPECTION

Inspection générale



Comment Setup: 0.00Hrs/ Run: 10.0000Min Total Run: 0.1667Hrs

Inspection de la première coquille par le département de la qualité pour s'assurer qu'il n'y aie pas de réparation à faire avant la prochaine étape.

Quantité: 1

Date: 12/09/14

Sceau:



15.0

AAC1618

Rohacell 71S 1"thick 49.2" x 98.4" plain

Comment Qty.: 2.000 FEUILLE(s)/Unit Total: 2.000 FEUILLE(s)
Rohacell 71S 1"thick 49.2" x 98.4" plain N° de Lot: 1-45755-1

16.0

DECOUPE

Découpe manuelle des pièces



Comment Setup: 0.00Hrs/ Run: 900.0000Min Total Run: 15.0000Hrs

Faire la découpe des pièces de mousses structurales (Rohacell) sur la scie à ruban selon IF135-0002.

Quantité: 1

Date: 15/09/14

Sceau:



17.0

SÉCHAGE/ ANEAL

Séchage / Annealing



Comment Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Faire le séchage du Rohacell selon IF135-0002 et les informations du manufacturier. N°

Cuisson: 8796

Quantité: 1

Date: 12/09/14

Sceau:



18.0

AMB0442

Film adhesif EA9696 36" large x 0.06(psf)

Comment Qty.: 6.12 VERGE CAR(s)/Unit Total: 6.12 VERGE CAR(s)
Film adhesif de EA9696 36" large x 0.06 (psf)

N° de Lot: ~~64184~~ 4723610 AA

19.0

AAC2032

Core splice adhesive NB-51/301

Comment Qty.: 5.0 PIED CARRE(s)/Unit Total: 5.0 PIED CARRE(s)
Core splice adhesive NB-51/301

de Lot: 1-45752-1

20.0

AAC1361

Putty AD Tech P-17

Comment Qty.: 0.50 UNITE(s)/Unit Total: 0.50 UNITE(s)
Putty AD Tech P-17

de Lot: 1-45756-1

Date: Mardi, 2014-07-01 12:27:41

Utilisateur: marc dubé

Feuille de Procédé

Client: DART US DART AEROSPACE

Nom Dessin: DOOR KIT

Numéro Job: 62923

Numéro DKC135-0019/-0020

Numéro Job:



Séq.: Machine ou Opération: Description :

21.0 AAC1646 N° D3140-10, Doubler

Comment Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)
N° D3140-10, Doubler N° de Lot: 47437140AA

22.0 AAC1631 N° D3140-87, Doubler

Comment Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)
N° D3140-87, Doubler N° de Lot: 4743710AA

23.0 AAC1633 N° D3140-92, Doubler

Comment Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)
N° D3140-92, Doubler N° de Lot: 47437156AA

24.0 AAC1634 N° D3140-95, Doubler

Comment Qty.: 3 UNITE(s)/Unit Total : 3 UNITE(s)
N° D3140-95, Doubler N° de Lot: 4743720AA

25.0 AAC1636 N° D3140-98, Doubler

Comment Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)
N° D3140-98, Doubler N° de Lot: 4743760AA

26.0 AAC1637 N° D3140-99, Doubler

Comment Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)
N° D3140-99, Doubler N° de Lot: 47437100AA

27.0 AAC1638 N° D3140-101, Doubler

Comment Qty.: 2 UNITE(s)/Unit Total : 2 UNITE(s)
N° D3140-101, Doubler N° de Lot: 47437110AA

28.0 AAC1640 N° D3140-104, Doubler

Comment Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)
N° D3140-104, Doubler N° de Lot: 47437160AA

29.0 AAC1642 N° D3140-106, Doubler

Comment Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)
N° D3140-106, Doubler N° de Lot: 47437170AA

30.0 AAC1643 N° D3140-241, Doubler

Comment Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)
N° D3140-241, Doubler N° de Lot: 4743740AA

31.0 AAC1645 N° D3140-303, Doubler

Comment Qty.: 2 UNITE(s)/Unit Total : 2 UNITE(s)
N° D3140-303, Doubler N° de Lot: 4743770AA

32.0 NETTOYAGE Nettoyage des pièces



Comment Setup: 0.00Hrs/ Run: 30.0000Min Total Run : 0.5000Hrs

Faire le nettoyage des doublers selon IG 0063.

Quantité: 1 Date: 15-09-14 Sceau:



Date: Mardi, 2014-07-01 12:27:41

Utilisateur: marc dubé

Feuille de Procédé

Cliant: DART US DART AEROSPACE

Nom Dessin: DOOR KIT

Numéro Job: 62923

Numéro DKC135-0019/-0020

Numéro Job:



Séq.:

Machine ou Opération:

Description :

33.0

ASSEMBLAGE

Assemblage mécanique



Comment Setup: 960.0Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Mise en place des doublers et des pièces de la mousse structurale selon IF135-0002.

Quantité: 1 Date: 17-09-14 Sceau:



34.0

AAC1885

Tissu à délaminer Release ply B

Comment Qty.: 4.37 VERGE(s)/Unit Total : 4.37 VERGE(s)

35.0

AAC1887

Wrightlon 5200 Bleu P3

Comment Qty.: 7.18 VERGE(s)/Unit Total : 7.18 VERGE(s)

36.0

AC0885

Feutre de drainage N° Airweave N 10

Comment Qty.: 6.00 VERGE(s)/Unit Total : 6.00 VERGE(s)

37.0

AC0882

Sac à vide N° Strechlon 700

Comment Qty.: 7.770 VERGE(s)/Unit Total : 7.770 VERGE(s)

38.0

AC0886

Ruban à gommer jaune #: T/AT-200Y

Comment Qty.: 2.0000 ROULEAU(s)/Unit Total : 2.0000 ROULEAU(s)

39.0

BAGGING

Faire le bagging sur la pièce



Comment Setup: 0.00Hrs/ Run: 180.0000Min Total Run : 3.0000Hrs

Faire le montage cuisson selon IF135-0002 et IG 0012.

Quantité: 1 Date: 17-09-14 Sceau:



40.0

CUISSON

Cuisson de pièce



Comment Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs

Faire la cuisson de la pièce selon IF135-0002, IG 0012 et PTN #21. N°

Cuisson: 8808

Quantité: 1 Date: 17-09-14 Sceau:



41.0

DÉMOULAGE

Démoulage de la pièce














Comment Setup: 0.00Hrs/ Run: 60.0000Min Total Run : 1.0000Hrs

Retirer le montage cuisson de sur la pièce et enlever les résidus de ruban adhésif en teflon et les barres d'aluminium. Garder seulement la barre qui sépare les deux pièces.

Quantité: 1 Date: 18-09-14 Sceau: 4475RS

Date: Mardi, 2014-07-01 12:27:41
Utilisateur: marc dubé

Feuille de Procédé

| | | | |
|--|------------------------|-------------------------------------|-------------------|
| Client: | DART US DART AEROSPACE | Nom Dessin: | DOOR KIT |
| Numéro Job: | 62923 | Numéro | DKC135-0019/-0020 |
| Numéro Job:  | | | |
| # Séq.: | Machine ou Opération: | Description : | |
| 42.0 | DECOUPE | Découpe manuelle des pièces | |
|   | | | |
| Comment Setup: 0.00Hrs/ Run: 900.0000Min Total Run : 15.0000Hrs | | | |
| Usinage des mousses structurales selon IF135-0002 et installer les doublers | | | |
| Quantité: <u>1</u> Date: <u>24/09/14</u> Sceau:   | | | |
| 43.0 | INSPECTION | Inspection générale | |
|   | | | |
| Comment Setup: 0.00Hrs/ Run: 10.0000Min Total Run : 0.1667Hrs | | | |
| Faire la vérification de l'usinage intérieur pour s'assurer que tout soit conforme au dessin avant la prochaine étape. | | | |
| Quantité: <u>1</u> Date: <u>24/09/14</u> Sceau:  | | | |
| 44.0 | AMB0211 | Epoxy prepreg E-761 style 7781 | |
| Comment Qty.: 12.30 VERGE(s)/Unit Total : 12.30 VERGE(s) | | | |
| Epoxy prepreg E-761 style 7781 N° de Lot: <u>4575720AA</u> | | | |
| 45.0 | DRAPAGE | Drapage | |
|   | | | |
| Comment Setup: 0.00Hrs/ Run: 12.0000Hrs Total Run : 12.0000Hrs | | | |
| Drapage de la coquille intérieure selon IF135-0002 | | | |
| Quantité: <u>1</u> Date: <u>26-09-14</u> Sceau:  | | | |
| 46.0 | AAC1885 | Tissu à délaminer Release ply B | |
| Comment Qty.: 4.37 VERGE(s)/Unit Total : 4.37 VERGE(s) | | | |
| 47.0 | AAC1887 | Wrightlon 5200 Bleu P3 | |
| Comment Qty.: 7.18 VERGE(s)/Unit Total : 7.18 VERGE(s) | | | |
| 48.0 | AC0885 | Feutre de drainage N° Airweave N 10 | |
| Comment Qty.: 6.00 VERGE(s)/Unit Total : 6.00 VERGE(s) | | | |
| 49.0 | AC0882 | Sac à vide N° Strechlon 700 | |
| Comment Qty.: 7.770 VERGE(s)/Unit Total : 7.770 VERGE(s) | | | |
| 50.0 | AC0886 | Ruban à gommer jaune #: T/AT-200Y | |
| Comment Qty.: 2.0000 ROULEAU(s)/Unit Total : 2.0000 ROULEAU(s) | | | |

Date: Mardi, 2014-07-01 12:27:41

Utilisateur: marc dubé

Feuille de Procédé

Cient: DART US DART AEROSPACE
Numéro Job: 62923

Nom Dessin: DOOR KIT
Numéro DKC135-0019/-0020

Numéro Job:



Séq.: Machine ou Opération: Description :

51.0 BAGGING Faire le bagging sur la pièce



Comment Setup: 0.00Hrs/ Run: 180.0000Min Total Run : 3.0000Hrs

Faire le montage cuisson selon IF135-0002 et IG 0012.

Quantité: 1 Date: 26-09-14 Sceau: 40 65 71

52.0 CUISSON Cuisson de pièce



Comment Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs

Faire la cuisson de la pièce selon IF135-0002, IG 0012 et PTN #20. N°

Cuisson: 8834

Quantité: 1 Date: 29-09-14 Sceau: 75

53.0 DÉMOULAGE Démoulage de la pièce



Comment Setup: 0.00Hrs/ Run: 60.0000Min Total Run : 1.0000Hrs

Retirer le montage cuisson et faire des retouches sur la pièce afin d'enlever les surplus de résine et les résidus de tissus à délaminer.

Retirer la pièce du moule.

Quantité: 1 Date: 2/10/14 Sceau: 56 73

54.0 INSPECTION Inspection générale



Comment Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire l'inspection par le département de la qualité "Tap test et inspection dimensionnelle".

Quantité: 1 Date: 03/10/14 Sceau: 73 56

55.0 TRIMAGE Trimage














Comment Setup: 0.00Hrs/ Run: 180.0000Min Total Run : 3.0000Hrs

Faire le trimage de finition de la pièce selon IF135-0003.

Quantité: 1 Date: 3/10/14 Sceau: 73 56

Date: Mardi, 2014-07-01 12:27:41
Utilisateur: marc dubé

Feuille de Procédé

| | | | | |
|-------------|--|---|-------------|-------------------|
| Client: | DART US DART AEROSPACE | | Nom Dessin: | DOOR KIT |
| Numéro Job: | 62923 | | Numéro | DKC135-0019/-0020 |
| Numéro Job: |  | | | |
| # Séq.: | Machine ou Opération: | Description : | | |
| 56.0 | AAC1021 | Dupont Primer N° 7704S | | |
| Comment | Qty.: 0.5000 UNITE(s)/Unit Total : 0.5000 UNITE(s) Dupont Primer N° 7704S N° de Lot: <u>154556-3</u> | | | |
| 57.0 | AAC1101 | N° 7775S, Dupont Activator - Reducer Chromabase | | |
| Comment | Qty.: 0.0283 UNITE(s)/Unit Total : 0.0283 UNITE(s) N° 7775S, Dupont Activator - Reducer Chromabase N° de Lot: <u>4768410A4</u> | | | |
| 58.0 | PRIMER | Application primer | | |
| |  |  | | |
| Comment | Setup: 0.00Hrs/ Run: 60.0000Min Total Run : 1.0000Hrs Faire l'application du primer selon IG 0008. Quantité: <u>1</u> Date: <u>06-10-14</u> Sceau: <u>D4349</u> N° fiche Mélange: <u>10524</u> | | | |
| 59.0 | SABLAGE | Sablage | | |
| |  |  | | |
| Comment | Setup: 0.00Hrs/ Run: 240.0000Min Total Run : 4.0000Hrs Faire le sablage du primer selon IF135-0003. Quantité: <u>1</u> Date: <u>9/10/14</u> Sceau:   | | | |
| 60.0 | PRIMER | Application primer | | |
| |  |  | | |
| Comment | Setup: 0.00Hrs/ Run: 60.0000Min Total Run : 1.0000Hrs Faire l'application du primer selon IG 0008. Quantité: <u>1</u> Date: <u>13-10-14</u> Sceau: <u>JK</u> N° fiche Mélange: <u>10521</u> | | | |
| 61.0 | IDENTIFICATION | Identification des pièces | | |
| |  |  | | |
| Comment | Setup: 0.00Hrs/ Run: 15.0000Min Total Run : 0.2500Hrs Faire l'identification des pièces sur l'aluminium peinturé dans le dégagement des mécanismes de porte selon IG 0055. N° de pièce Grosse porte: D3140-06 N° de pièce Petite porte: D3140-08 N° de Job (sur les 2 pièces): <u>62923</u> Date de fabrication (sur les 2 pièces): <u>14-10-14</u> Sceau d'inspection. | | | |

Date: Mardi, 2014-07-01 12:27:41

Utilisateur: marc dubé

Feuille de Procédé

Client: DART US DART AEROSPACE

Nom Dessin: DOOR KIT

Numéro Job: 62923

Numéro DKC135-0019/-0020

Numéro Job:



Séq.:

Machine ou Opération:

Description :

Quantité: 1 Date: 14-10-14 Sceau: 4451

62.0

INSPÉC FINAL

Inspection finale



Comment Setup: 0.00Hrs/ Run: 30.0000Min Total Run : 0.5000Hrs

Faire l'inspection finale des pièces par le département de la qualité selon le dessin D3140.



Quantité: 1 Date: 16-10-14 Sceau:

63.0

EMBAL / ENTREPO

Emballage & Entreposage



Comment Setup: 0.00Hrs/ Run: 30.0000Min Total Run : 0.5000Hrs

Emballer et entreposer selon IG 0057.

Quantité: 1 Date: 16-10-14 Sceau: 4451 8m




AQ-401

Suivi des tissus découpés

N° Bon de travail: 62923

N° pièce: D/C 135-00196020

| Article | Description | N° lot | Date de sortie | Heure de sortie | Temps restant Temp. Ambiante | Date expiration | Sceau employé |
|---------|---------------|-----------|----------------|-------------------|------------------------------|-----------------|--|
| AAC1471 | COPPER MESH | | | | | | |
| AAC1541 | CORE SPLICE | | | | | | |
| AMB0211 | EPOXY PREPREG | 4575720AA | 3-9-14 | 16h ⁰⁰ | 720hrs | 26-12-14 |  |
| AMB0327 | EPOXY PREPREG | | | | | | |
| AMB0326 | CARBONE | | | | | | |
| AMB0442 | FILM ADHÉSIF | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |